

Figure 1

D1 D2 D3 D4 D5

Code of practice QM	Work Packages (PM)
Requirements for the D2 decision	Work packages up to D2
① Process phase 1.1	
① Process definition/product profile	
① <u>W</u> 1 Preparation specification (R)	Specification
Analysis of market and customer requirements by means of QFD (FP)	① <u>X</u> Product idea
Analysis of historical data from predecessor products (FP)	① <u>C</u> Customer benefits/processes
If appropriate, carry out preliminary tests	① <u>C</u> Market segmentation/definition
Name PSG members/prepare PSG overview (FP)	① <u>C</u> Analysis of competition
① <u>W</u> Prepare quality management plan (R)	① <u>C</u> Market exploitation
<u>C</u> Prepare project management plan (FP)	① <u>C</u> Threat potential
① <u>W</u> Prepare EHR document plan (R)	① <u>C</u> Distribution channels
<u>C</u> <u>W</u> Prepare DMR document plan (R)	① <u>X</u> Gather and prioritize requirements
Prepare economic production plan (WPP) (FP)	① Analyze and assess requirements
	① System analysis I
	① System engineering I
	① Prototype planning I
	① Prototype for assessment of the product idea
	① Prototype planning 2
	① Prototype for assessment of the system concept
	① Patent search
	① <u>W</u> Patent application
	① Planning for the avoidance of errors
	Benchmarking
①① <u>W</u> Carry out main review R1	
<u>W</u> Prepare project/release requests D2 (FP)	Milestone <u>MO</u> , <u>M1</u> and <u>M2</u>
① D2 decision	

[Return to D1] [Continue to D3]

Figure 2

## Product idea

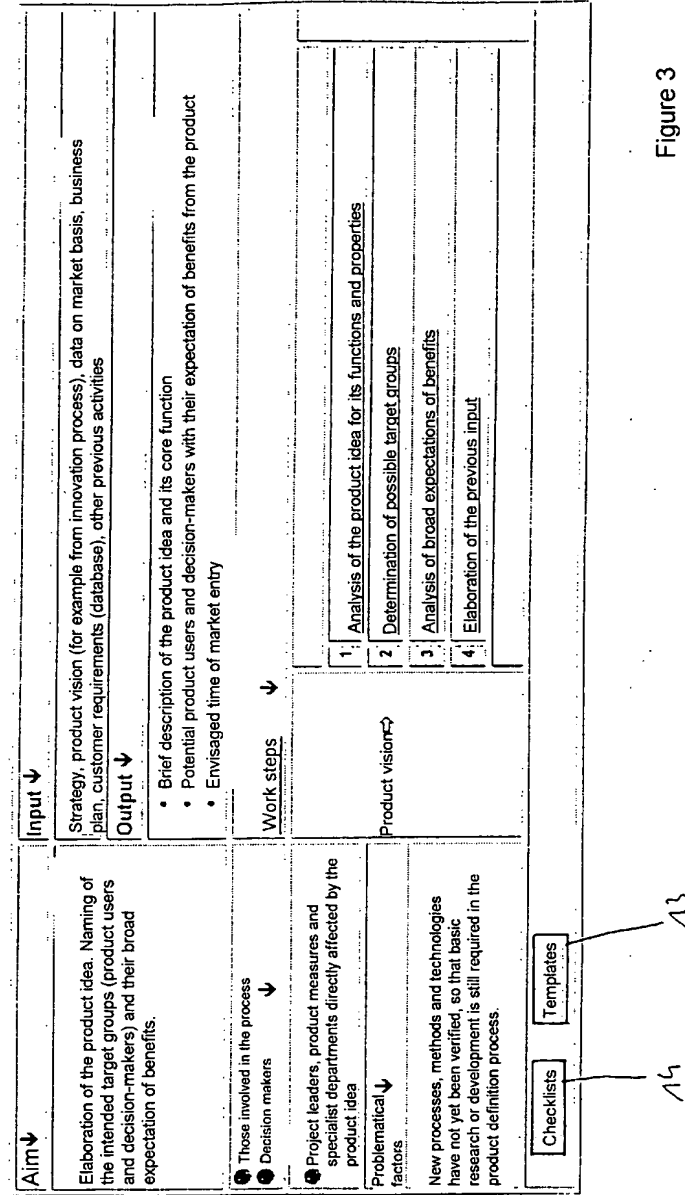


Figure 3

[illegible]

Figure 4

"Product idea" work package  
Checklist for implementation

Project: \_\_\_\_\_ Date: \_\_\_\_\_  
Project leader: \_\_\_\_\_ Specialist responsible: \_\_\_\_\_

Extent of implementation in %	... up to milestone	Completion by... (date)	Milestone MO checklist (process assessment)
Action-controlling template:		MO	MO0_1

Work packages/ measuring points	Project list E-Mail recipients	Implementation/assessment 0: Basic Advanced	Remarks	Documents Link/path
0.1 Product idea				
Brief description of the product idea and its core function				
Potential product users and decision-makers with the expectations of benefits from the product				
Envisaged time of market entry				

Figure 5